

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**Federal Fiscal Year 2005**

Date: 10/28/2005

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**Vendor: 820277836 00, SOUTH CENTRAL COMMUNITY ACTION AGENCY**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/22/2004	Health & Welfare	127020041022#477000010	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,983.00
10/22/2004	Health & Welfare	127020041022#477000020	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	331.00
11/19/2004	Health & Welfare	127020041119#508000290	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,139.00
11/19/2004	Health & Welfare	127020041119#508000300	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	14,415.00
11/19/2004	Health & Welfare	127020041119#508000310	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,904.00
11/19/2004	Health & Welfare	127020041119#508000320	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	9,718.00
11/19/2004	Health & Welfare	127020041119#508000330	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	3,417.00
11/29/2004	Health & Welfare	127020041129#517000590	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	700.00
11/29/2004	Health & Welfare	127020041129#517000600	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	4,708.00
11/29/2004	Health & Welfare	127020041129#517000610	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	6,713.00
11/29/2004	Health & Welfare	127020041129#517000620	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	11,018.00
11/29/2004	Health & Welfare	127020041129#517000630	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	47.00
11/29/2004	Health & Welfare	127020041129#517000640	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,561.00
11/29/2004	Health & Welfare	127020041129#517000650	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	-136.00
12/28/2004	Health & Welfare	127020041228#552001820	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,071.00
12/28/2004	Health & Welfare	127020041228#552001830	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	11,910.00
12/28/2004	Health & Welfare	127020041228#552001840	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	10,985.00
12/28/2004	Health & Welfare	127020041228#552001850	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	15,574.00
12/28/2004	Health & Welfare	127020041228#552001860	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	6,469.00
12/28/2004	Health & Welfare	127020041228#552001870	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	5,111.00
01/21/2005	Health & Welfare	127020050121#572003630	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	14,970.00
01/21/2005	Health & Welfare	127020050121#572003640	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	10,033.00
01/21/2005	Health & Welfare	127020050121#572003650	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	16,322.00
01/21/2005	Health & Welfare	127020050121#572003660	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	4,647.00
02/24/2005	Health & Welfare	127020050224#608000590	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	10,645.00
02/24/2005	Health & Welfare	127020050224#608000600	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	7,436.00
02/24/2005	Health & Welfare	127020050224#608000610	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	17,529.00
02/24/2005	Health & Welfare	127020050224#608000620	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	5,316.00
02/24/2005	Health & Welfare	127020050224#608000630	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	-1,704.00
04/22/2005	Health & Welfare	127020050422#668001300	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	348.00
04/22/2005	Health & Welfare	127020050422#668001310	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	8,339.00
04/22/2005	Health & Welfare	127020050422#668001320	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	20,998.00
04/22/2005	Health & Welfare	127020050422#668001330	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,690.00
04/22/2005	Health & Welfare	127020050422#668001340	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	100.00
04/22/2005	Health & Welfare	127020050422#668001350	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	4,092.00

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
04/22/2005	Health & Welfare	127020050422#668001360	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	-5,124.00
04/27/2005	Health & Welfare	127020050427#672000990	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,356.00
04/27/2005	Health & Welfare	127020050427#672001000	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,569.00
04/27/2005	Health & Welfare	127020050427#672001010	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	11,794.00
04/27/2005	Health & Welfare	127020050427#672001020	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	106.00
04/27/2005	Health & Welfare	127020050427#672001030	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,127.00
04/27/2005	Health & Welfare	127020050427#672001040	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,022.00
04/27/2005	Health & Welfare	127020050427#672001050	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	-362.00
05/13/2005	Health & Welfare	127020050513#691000560	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	617.00
05/13/2005	Health & Welfare	127020050513#691000570	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	2,168.00
05/13/2005	Health & Welfare	127020050513#691000580	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	8,349.00
05/13/2005	Health & Welfare	127020050513#691000590	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	17,138.00
05/13/2005	Health & Welfare	127020050513#691000600	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	7,642.00
05/13/2005	Health & Welfare	127020050513#691000610	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	2,225.00
05/13/2005	Health & Welfare	127020050513#691000620	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	4,386.00
06/17/2005	Health & Welfare	127020050617#733001220	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	37.00
06/17/2005	Health & Welfare	127020050617#733001230	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	513.00
06/17/2005	Health & Welfare	127020050617#733001240	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	63.00
07/28/2005	Health & Welfare	127020050728#779000340	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	3,608.00
07/28/2005	Health & Welfare	127020050728#779000350	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	5,960.00
07/28/2005	Health & Welfare	127020050728#779000360	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	3,550.00
07/28/2005	Health & Welfare	127020050728#779000370	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,457.00
07/28/2005	Health & Welfare	127020050728#779000380	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	50.00
07/28/2005	Health & Welfare	127020050728#779000390	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	3,121.00
07/28/2005	Health & Welfare	127020050728#779000400	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	6,312.00
07/28/2005	Health & Welfare	127020050728#779000410	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	2,307.00
07/28/2005	Health & Welfare	127020050728#779000420	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,356.00
08/31/2005	Health & Welfare	127020050831#812000190	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	2,763.00
08/31/2005	Health & Welfare	127020050831#812000200	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,218.00
08/31/2005	Health & Welfare	127020050831#812000210	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	7,704.00
08/31/2005	Health & Welfare	127020050831#812000220	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	14,768.00
08/31/2005	Health & Welfare	127020050831#812000230	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	5,317.00
08/31/2005	Health & Welfare	127020050831#812000240	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	3,654.00
09/16/2005	Health & Welfare	127020050916#827000590	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	481.00
09/16/2005	Health & Welfare	127020050916#827000600	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	1,076.00

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09/16/2005	Health & Welfare	127020050916#827000610	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	19,192.00
09/16/2005	Health & Welfare	127020050916#827000620	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	4,961.00
09/16/2005	Health & Welfare	127020050916#827000630	0220	DEFG5103RO21430	81.042	Weatherization Assistance for Low-Income	2,439.00
CFDA 81.042 Total:							<b>382,319.00</b>
10/15/2004	Health & Welfare	127020041015#467002750	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,825.00
10/15/2004	Health & Welfare	127020041015#467002760	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,440.00
11/19/2004	Health & Welfare	127020041119#508000020	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	4,704.00
11/19/2004	Health & Welfare	127020041119#508000030	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,439.00
12/10/2004	Health & Welfare	127020041210#533002710	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	15,058.00
12/10/2004	Health & Welfare	127020041210#533002720	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	12,119.00
01/21/2005	Health & Welfare	127020050121#572001190	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	6,566.00
01/21/2005	Health & Welfare	127020050121#572001200	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	420.00
01/21/2005	Health & Welfare	127020050121#572003580	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	11,913.00
01/21/2005	Health & Welfare	127020050121#572003590	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	23,843.00
02/23/2005	Health & Welfare	127020050223#606001540	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	7,549.00
02/23/2005	Health & Welfare	127020050223#606001550	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	19,515.00
03/14/2005	Health & Welfare	127020050314#629001120	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	5,333.00
03/14/2005	Health & Welfare	127020050314#629001130	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	13,801.00
04/21/2005	Health & Welfare	127020050421#667001770	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	50,223.00
04/21/2005	Health & Welfare	127020050421#667001780	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,179.00
04/21/2005	Health & Welfare	127020050421#667001790	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,080.00
04/21/2005	Health & Welfare	127020050421#667001800	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	12,217.00
05/06/2005	Health & Welfare	127020050506#682000370	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	16,864.00
05/13/2005	Health & Welfare	127020050513#691000540	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,966.00
05/13/2005	Health & Welfare	127020050513#691000550	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	6,651.00
06/15/2005	Health & Welfare	127020050615#729000570	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	36,816.00
06/15/2005	Health & Welfare	127020050615#729000580	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,356.00
06/15/2005	Health & Welfare	127020050615#729000200	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,153.00
06/15/2005	Health & Welfare	127020050615#729000210	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,280.00
07/28/2005	Health & Welfare	127020050728#779000430	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	23,141.00
07/28/2005	Health & Welfare	127020050728#779000440	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,481.00
08/24/2005	Health & Welfare	127020050824#804000540	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	5,099.00
08/24/2005	Health & Welfare	127020050824#804000550	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,548.00
09/07/2005	Health & Welfare	127020050907#816001230	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,803.00

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
09/07/2005	Health & Welfare	127020050907#816001240	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	180.00
09/27/2005	Health & Welfare	127020050927#837000880	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	4,146.00
09/27/2005	Health & Welfare	127020050927#837000890	0220	G05B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,138.00
						CFDA 93.568 Total:	309,846.00
09/20/2005	Health & Welfare	127020050920#830002020	0220	00001162	N/A		2,001.00
						CFDA N/A Total:	2,001.00
						Vendor Total:	694,166.00